New Jersey Department of Transportation

1035 Parkway Avenue, PO Box 600, Trenton, New Jersey 08625-0600



Baseline Document Change Announcement

Bond, Liability Insurance and Telephone Service

BDC11S-13

February 14, 2012

SUBJECT: Revision to Subparts/Subsections 151.03.01, 152.03.01, 155.03.03 and 155.04 of the 2007 Standard Specifications for Road and Bridge Construction.

Subparts 151.03.01, 152.03.01, 155.03.03 and Subsection 155.04 of the 2007 Standard Specifications for Road and Bridge Construction have been revised.

The revisions are as follows:

151.03.01: Added a requirement of receiving paid invoice to ensure accuracy of payment.

152.03.01: Revised the subpart to match the new DC-175 Form.

155.03.03 and 155.04: Removed the telephone services as an Item. Currently, the telephone service is

commonly provided as a set monthly rate, and the cost is considered a minor and

does not warrant tracking and paying the costs as a separate Item.

The following revisions have been incorporated into the Standard Input SI2007 as of February 14, 2012.

The proposed change to Standard Input, SI2007 is as follows:

151.03.01 Performance Bond and Payment Bond

THE LAST SENTENCE OF THE FIRST PARAGRAPH IS CHANGED TO:

Submit the broker's fees, the certified rate schedule, paid invoices and the report of execution for the bond to the RE.

152.03.01 Owner's and Contractor's Protective Liability Insurance

B. Types.

SUBPART (6) IS CHANGED TO:

- **Marine Liability Insurance.** If construction operations require marine operations, procure Marine Liability Insurance with a minimum limit of liability in the amount of \$2,000,000 per occurrence. Ensure the policy is endorsed to include:
 - 1. Personal injury.
 - 2. Contractual liability.

- 3. Waiver of Subrogation for all claims and suits, including recovery of any applicable deductibles.
- 4. Per project aggregate.

Ensure the policy names the State, its officers, employees, and agents as additional insured.

155.03.03 Telephone Service

THE CONTENT OF THIS SUBSECTION IS DELETED

155.04 MEASUREMENT AND PAYMENT

THE FOLLOWING ITEM IS DELETED:

Item
TELEPHONE SERVICE

WM: KS: HP

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Pay Unit LUMP SUM

THE THIRD PARAGRAPH IS DELETED.

Implementation Code R (ROUTINE)

Changes must be implemented in all applicable Department projects scheduled for Final Design Submission at least one month after the date of the BDC announcement. This will allow designers to make necessary plan, specifications, and estimate/proposal changes without requiring the need for an addenda or postponement of advertisement or receipt of bids.

Recommended By:	Approved By:
ORIGINAL SIGNED	ORIGINAL SIGNED
Walter McGrosky	Richard T. Hammer
Director,	Assistant Commissioner,
Capital Program Support	Capital Program Management